



CITY OF BARROW

PO BOX 629
BARROW, ALASKA 99723
(907) 852-5211 fax (907) 852-5871

Invoice No.

3

INVOICE

Customer

Name Rotary Club
Address
City Barrow, AK 99723
Phone 907-852-0360

Date 8/17/16
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
5	Labor	\$ 100.00	\$ 500.00
1	Material	\$ 1,000.00	\$ 1,000.00
THANK YOU			

Payment Details

- ☐ Check
☐ Cash
☐ Credit/Debit Card

SubTotal	
Shipping & Handling	\$0.00
Taxes	\$0.00
TOTAL	\$ 1,500.00

Office Use Only

345

345 1335 2986

345

345 1335 2986

SHIPPER'S NAME AND ADDRESS

SHIPPER'S ACCOUNT NUMBER

NOT NEGOTIABLE

AIR WAYBILL

(AIR CONSIGNMENT NOTE)

NORTHERN AIR CARGO, Inc.

NAC

NORTHERN AIR CARGO

3900 OLD INT'L AIRPORT RD., ANCHORAGE, AK 99502 (907) 243-3331

Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity.

PIECES

ULTRA PLAY

C/O CARLILE TRANS AND AK ADDRESS N/A

800-458-5872

CONSIGNEE'S NAME AND ADDRESS

CONSIGNEE'S ACCOUNT NUMBER

191661

SILIKKUAGVIK COMMUNICATIONS

P.O. BOX 109 BARROW AK 99723 US NDA

JEFF SEIFERT

DEST.

(907) 852-6811

ISSUING CARRIER'S AGENT NAME AND CITY

8/21 @ 10:18am - notified Jeff, will pick up tomorrow. For Rotary

NACPAC

PRIORITY

GEN

It is agreed that the goods described herein are received in apparent good order, except as noted on the face hereof, SUBJECT TO THE CONDITIONS OF CONTRACT on the reverse hereof.

Received in good order and condition at Barrow on 8-5-16

Place

Date/time

Please print your name

JEFF SEIFERT

Signature of consignee or his agent

ACCOUNTING INFORMATION (OPTIONAL ALSO NOTIFY NAME AND ADDRESS)

COLLECT CHARGE: 191661

INITIALS

AGENTS IATA CODE

ACCOUNT NO.

AIRPORT OF DEPARTURE (ADDR OF FIRST CARRIER) AND REQUESTED ROUTING

Anchorage

PERCENT

ROUTING AND DESTINATION

TO BY FIRST CARRIER

BRW

NC

TO

BY

TO

BY

CURRENCY

CHGS CODE

WT/VAL

PPD COLL

OTHER

PPD COLL

DECLARED VALUE FOR CARRIAGE

DECLARED VALUE FOR CUSTOMS

USD

CX

PPD

COLL

PPD

COLL

NVD

NCV

AIRPORT OF DESTINATION

Barrow

FOR CARRIER USE ONLY

FLIGHT/DATE

FLIGHT/DATE

DECLARED VALUE—Shipper certifies that they do not want to declare a value on their cargo. The Carrier retains limited liability per the conditions of the contract on the reverse side.

INITIALS

A

VEHICLE LENGTH

HANDLING INFORMATION These commodities licensed by US for ultimate destination. Diversion contrary to US law is prohibited.

HOLES IN BX/ BXS CRUSHED

Carrier Liability Limited.

NO. OF PIECES RCP	GROSS WEIGHT	kg lb	RATE CLASS COMMODITY ITEM NO.	CHARGEABLE WEIGHT	RATE CHARGE	TOTAL	NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME)
1	204.0		GEN140%	204.0	1.37	279.48	1 PLT BENCH K/D 72* 46*16
1	204.00					279.48	

PREPAID		WEIGHT CHARGE		COLLECT		P-UP ZONE		PICKUP CHARGES		ORIGIN ADVANCE CHARGES		DESCRIPTION OF ORIGIN ADVANCE		ITEMS PREPAID	
A.		279.48				B.				K.					
VALUATION CHARGE						DEL. ZONE		DELIVERY CHARGES		DEST. ADVANCE CHARGES		DESCRIPTION OF DEST. ADVANCE		ITEMS COLLECT	
D.						C.				L.					
FEDERAL EXCISE TAX						SHIPPER'S R.F.C. (AMOUNT TO BE ENTERED BY SHIPPER)				OTHER CHARGES AND DESCRIPTION					
I.		17.47				J.									
TOTAL OTHER CHARGES DUE AGENT															
TOTAL OTHER CHARGES DUE CARRIER															
COD		CURRENCY													
TOTAL PREPAID		TOTAL COLLECT													
0		296.95													
CURRENCY CONVERSION RATES		TOTAL COLLECT IN DESTINATION CURRENCY													
FOR CARRIERS USE ONLY AT DESTINATION (ALL COLLECT CHARGES IN DESTINATION CURRENCY)		CHARGES AT DESTINATION				TOTAL COLLECT CHARGES									

345

ORIGINAL FOR CONSIGNEE